

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GREGORY E HOLMAN

Debtor(s)

Case No. 09-41351

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2009.
- 2) The plan was confirmed on 01/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/14/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/14/2013.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,900.00.
- 10) Amount of unsecured claims discharged without payment: \$42,496.18.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$31,392.60
Less amount refunded to debtor	\$1,596.10

**NET RECEIPTS:** **\$29,796.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,556.37
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,055.37**

Attorney fees paid and disclosed by debtor: \$1.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	242.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	342.00	NA	NA	0.00	0.00
FAMILY SUPPORT DIVISION	Priority	10,862.54	NA	NA	0.00	0.00
GLOBAL PAYMENTS INC	Unsecured	775.00	775.00	775.00	77.50	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	5,875.00	5,593.35	5,593.35	559.34	0.00
HOUSEHOLD TAX MASTERS	Unsecured	NA	1,600.00	1,600.00	160.00	0.00
HSBC	Unsecured	1,850.00	23,940.29	23,940.29	2,394.03	0.00
HSBC TAXPAYER FINANCIAL SVCS	Unsecured	1,600.00	1,850.00	1,850.00	185.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INDIANA DEPARTMENT OF REVENUE	Unsecured	100.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,034.00	5,638.68	5,638.68	5,638.68	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	716.17	716.17	71.62	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,835.00	1,835.92	1,835.92	183.59	0.00
LOAN MACHINE	Unsecured	NA	2,289.61	2,289.61	228.96	0.00
MARCELLA CALDERON	Priority	0.00	NA	NA	0.00	0.00
NDC CK SVC	Unsecured	775.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	253.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,900.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	260.00	259.85	259.58	25.96	0.00
PREMIER BANK CARD	Unsecured	466.00	473.17	473.17	47.32	0.00
PREMIER BANK CARD	Unsecured	164.00	164.90	164.90	16.49	0.00
SANTANDER CONSUMER USA	Secured	8,948.00	8,780.86	NA	0.00	0.00
SPRINT	Unsecured	785.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	228.00	NA	NA	0.00	0.00
US CASH	Unsecured	2,000.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	323.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Secured	17,101.00	16,985.58	14,370.65	14,370.65	781.99

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,370.65	\$14,370.65	\$781.99
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$14,370.65</b>	<b>\$14,370.65</b>	<b>\$781.99</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,638.68	\$5,638.68	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,638.68</b>	<b>\$5,638.68</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$39,497.99</b>	<b>\$3,949.81</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$5,055.37</u>
Disbursements to Creditors	<u>\$24,741.13</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$29,796.50</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.